

Page 1 of 1

All amounts are calculated in domestic currency.

| | | |
|--------------------|--------------------|----------------|
| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
|---------------------------------|-----------------------|------------|--|----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|

| | |
|--------------------------------|----------|
| Total Received Quantity: | 226,0000 |
| Total Qty to Inspect (PO U/M): | 0.0000 |
| Total Reject Quantity: | 0.0000 |
| Total Receipt Value: | \$536.58 |
| Total Balance Due Quantity: | 0.0000 |

PST#

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

| | | | | | |
|--|---------|--------------|----------|---|------------|
| DATE | | SHIP VIA | | TERMS | |
| 02/19/16 | | FED EX 0/N | | ACR GROUP INC. NET 30 DAYS | |
| PURCHASE ORDER NUMBER | | DATE ORDERED | | SALES PERSON | |
| 31100 | | 01/22/16 | | 00156357 KRIS | |
| QUANTITY | | ITEM NUMBER | | DESCRIPTION | |
| ORDERED | SHIPPED | B.O. | | UNIT | UNIT PRICE |
| 225 | 225 | | SCE41-02 | NEO. FOAM ROLL SCE 41 1/8" X 54" X 50' | SF |
| SUPPLY ONE FULL ROLL 54" X 50FT (NO PSA) | | | | | |
| 16/12/23 SP | | | | | |
| SUBTOTAL | | | | | |
| HST | | | | | |
| TOTAL AMOUNT | | | | | |
| FREIGHT: Collect | | | | | |



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2016-02-19

Customer : Dart Aerospace

Customer P.O. # : 31100

ACR W.O. # : 156357

Item # : SCE41-02

Item Description : Foam Roll

ACR Compound : Neoprene

Date Shipped : February 19, 2016

DAS
14
9-09

16/02/23

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mike Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M411 NS.
DATE: 16/02/23

PO / BATCH NO: 31100/134321

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 225
QUANTITY INSPECTED 225
QUANTITY REJECTED _____

THICKNESS ORDERED .125
THICKNESS RECEIVED .116
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|-----------------------|----------|
| SURFACE DAMAGE | Y (N) | |
| CORRECT FINISH | (Y) (N) | |
| CORROSION | Y (N) | |
| CORRECT GRAIN DIRECTION | (Y) (N) | |
| CORRECT MATERIAL | (Y) (N) | |
| CORRECT THICKNESS | (Y) (N) | |
| PHOTO REQUIRED | Y (N) | |
| CORRECT MATERIAL | (Y) (N) | |
| CORRECT REF # TO LINK CERT | (Y) (N) | |
| CORRECT MATERIAL IDENTIFICATION | (Y) (N) | |
| CORRECT M# ON THE MATERIAL | (Y) (N) | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y (N) | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW | | | | |
|---|-----|-----|-------|-------|
| | HRC | HRB | DUR A | DUR D |
| TYPE OF MATERIAL | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|--|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>14</u> <u>9-09</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>16/02/23</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31100

Purchase Order Date 1/22/2016 8:36:37 AM

PO Print Date 2/1/2016

Page Number 1 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REQUIS \$

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|---|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M4111NS.125 | 4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125" | 2/3/2016 Yes 2/3/2016 | | 225.00 sf | \$3.34 | \$751.50 |

NOTE

Material: Black neoprene/EPDM/SBR Blend sheet (roll) as per ASTM D1056 Grade 2A1 or SAE J-18 Grade 2A1

Line Total: \$751.50

| | | | | | | | |
|--|----------|--------------------------------|----------------------------|--|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 2/3/2016 No 2/3/2016 | | 1.00 | \$0.00 | \$0.00 |
| Procurement Quality Clauses A005 RIGHT OF ENTRY A013 SHELF LIFE CONTROLLED MATERIAL; 80% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS | | | | | | | |

Note:

2/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31100**

Purchase Order Date 1/22/2016 8:36:37 AM

PO Print Date 2/1/2016

Page Number 2 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

604 274 9955

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$751.50

Handwritten signature/initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 2/1/2016